

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
THOMAS K SICKEL

CASE NO. 07 B 16863

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-2492

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/15/07 .
2. The case was dismissed without confirmation, 02/01/2008.
3. The Debtor paid a total of \$ 6200.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE NOT FILED		.00	.00
OXFORD BANK	SECURED	.00	.00	.00
OXFORD BANK	MORTGAGE ARRE NOT FILED		.00	.00
LEXUS FINANCIAL SERVICE	SECURED VEHIC	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	PRIORITY	NOT FILED	.00	.00
VILLAGE OF MAYWOOD	PRIORITY	NOT FILED	.00	.00
ADVANTA BANK CORP	UNSECURED	NOT FILED	.00	.00
ALBERTO RUIZ	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
BEHAVIORIAL HEALTHCARE AS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHRYSLER FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
HOLY FAMILY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
NISSAN MOTOR ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
STATE FARM	UNSECURED	NOT FILED	.00	.00

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VALLEY EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN HOSPITAL M	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, LAVELLE LEGAL SERVICES				, was allowed \$	3424.00
and was paid \$ 2324.00 direct and \$ 1100.00 through the plan.					

The Trustee received \$ 67.73 .

Refunds to the Debtor totaled \$ 5032.27 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE